

Office Mailing Address:  
 Albert Russo, Trustee  
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 Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
 Albert Russo, Trustee  
 PO Box 933  
 Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2022 to 03/13/2023  
**Chapter 13 Case No. 19-20462 / MBK**

Douglas A. Reichert  
 Mary J. Reichert

Petition Filed Date: 05/23/2019  
 341 Hearing Date: 06/27/2019  
 Confirmation Date: 10/23/2019

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/24/2022	\$3,267.00	82251480	02/22/2022	\$3,267.00	82859020	03/21/2022	\$3,267.00	83494360
04/18/2022	\$3,267.00	84074020	05/16/2022	\$3,267.00	84666490	06/27/2022	\$3,267.00	85481220
07/25/2022	\$3,267.00	86063180	08/23/2022	\$3,267.00	86590640	09/19/2022	\$3,267.00	87135040
10/28/2022	\$3,267.00	87907590	11/28/2022	\$3,267.00	88456010	12/27/2022	\$3,267.00	88985430
01/23/2023	\$3,267.00	89511270	02/21/2023	\$3,267.00	90049670			

Total Receipts for the Period: \$45,738.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$149,732.00

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Douglas A. Reichert	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Lee M. Perlman, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,615.00	\$3,615.00	\$0.00
1	MOHELA ON BEHALF OF SOFI »» STUDENT LOAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
2	DISCOVER BANK	Unsecured Creditors	\$13,985.69	\$12,664.13	\$1,321.56
3	DISCOVER BANK	Unsecured Creditors	\$26,342.51	\$23,853.31	\$2,489.20
4	CHASE BANK USA, N.A.	Unsecured Creditors	\$19,169.00	\$17,357.66	\$1,811.34
5	CAPITAL ONE AUTO FINANCE »» 2016 HONDA HR-V	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
6	QUICKEN LOANS INC »» P/747 WATCHUNG RD/1ST MTG/ORDER 7/26/'	Mortgage Arrears	\$734.37	\$734.37	\$0.00
7	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$21,441.83	\$19,415.72	\$2,026.11
8	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$7,757.00	\$7,024.01	\$732.99
9	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$9,981.97	\$9,038.74	\$943.23
10	CITIMORTGAGE, INC. »» P/747 WATCHUNG RD/3RD MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
11	WELLS FARGO BANK, NA »» P/747 WATCHUNG RD/2ND MRTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
12	SOFI CONSUMER LOAN PROGRAM 2017-3 »» PERSONAL LOAN	Unsecured Creditors	\$39,258.61	\$35,548.93	\$3,709.68
13	CITIBANK, N.A.	Unsecured Creditors	\$4,985.21	\$4,514.14	\$471.07
14	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY BANK	Unsecured Creditors	\$827.62	\$749.41	\$78.21

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15	PORTFOLIO RECOVERY ASSOCIATES »» HOME DEPOT/CITIBANK	Unsecured Creditors	\$387.47	\$350.86	\$36.61
16	CAPITAL ONE AUTO FINANCE »» 2016 HONDA HR-V/ATTY FEES 11/12/20	Debt Secured by Vehicle	\$306.00	\$306.00	\$0.00
0	Lee M. Perlman, Esq. »» ORDER 2/4/21	Attorney Fees	\$400.00	\$400.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$149,732.00	Percent to General Unsecured Creditors: 100%
Paid to Claims:	\$135,572.28	Current Monthly Payment: \$3,267.00
Paid to Trustee:	\$11,127.94	Arrearages: \$0.00
Funds on Hand:	\$3,031.78	

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